

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Law Department – Payment of an amount of Rs. 3,41,470/- to Centre for Good Governance, MCR HRDI Campus, Jubilee Hills, Hyderabad - towards the remaining 50% of project cost Technical Support, Hosting & Maintenance of Content, Management Portal for the FY 2023-24 and Initial 50% of project cost towards the Technical Support, Hosting & Maintenance of Content Management Portal for the Financial year 2024-2025, i.e. from April 2024 to September, 2024 - Sanctioned - Orders – Issued.

LAW (E) DEPARTMENT

G.O.Rt.No. 590

Dated: 13-11-2024,
Read the following:-

1. From the Project Manager, Centre for Good Governance, Jubilee Hills, Hyderabad Proforma invoice No. 133-2/2023-2024, dt. 08-2-2024 along with advance stamped receipt dt. 08-02-2024 for an amount of Rs. 1,66,470.
2. The Director General, CGG, Hyderabad, Letter No. CGG/e-Gov/PM8/Law Dept./TCP/2024-2025, dt. 25.05.2024 along with proforma invoice No. 110-2/2024-25, dt. 25.05.2024 and along with advance stamped receipt dt. 25.05.2024 for an amount of Rs. 1,75,000/-).

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ORDER:

The Project Manager, Centre for Good Governance, Hyderabad, in their Proforma Invoice in the reference 1st and 2nd read above have requested to release of funds for an amount of Rs. 3,41,470/- (Three Lakhs forty one thousand four hundred and seventy only) i.e. remaining 50% of project cost Technical Support, Hosting & Maintenance of Content, Management Portal for the FY 2023-24 of an amount of Rs. 1,66,470/- and Initial 50 % of project cost towards the Technical Support, Hosting & Maintenance of Content Management Portal for the Financial year 2024-2025, i.e. from April 2024 to September, 2024, of an amount of Rs. 1,75,000/-.

2. Government after careful examination hereby accord sanction for payment of an amount of Rs. 3,41,470/- (Three Lakhs forty one thousand four hundred and seventy only) to Centre for Good Governance, MCR HRDI Campus, Road No.25, Jubilee Hills, Hyderabad towards the remaining 50% of project cost Technical Support, Hosting & Maintenance of Content, Management Portal for the FY 2023-24 of an amount of Rs. 1,66,470/- and Initial 50 % of project cost towards the Technical Support, Hosting & Maintenance of Content Management Portal for the Financial year 2024-2025, i.e. from April 2024 to September, 2024, of an amount of Rs. 1,75,000/-.
3. The expenditure sanctioned in para (2) above shall be debited to "2052 – Secretariat General Services, 090 – Secretariat, 10 – Law Department, 130 - Office Expenses, 132 - Other Office expenses".

(PTO)

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4. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "Centre for Good Governance, Bank A/c No. 912010061746238, Axis Bank, Gachibowli Br., IFSC Code: UTIB0000733.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
The Director General, Centre for Good Governance,
Dr. MCR HRDI Campus, Road No. 25, Jubilee Hills, Hyderabad-500 033.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER